

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		2255		Date - site bills Register		10/07/2023	
Company Name:		MRM HP		Site:		GMR	
Name of Contractor		G. Natesh.					
Nature of work		Holes Drilling on rocks at northern driveway					
Work done		From Date		To Date			
		04/07/2023		04/07/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Holes drilling on	45.00	100.00	No's	4,500.00		
2.	Rock near northern						
3.	driveway						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,500.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: <i>Shreed</i>		Date:			Date:		
Sign: <i>10/07/23</i>		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

G.Mahesh
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Holes drilling on rock done near northern driveway
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Holes drilling on rock done near northern driveway Total Amount = 4,500 /- Work done from date 04.07.2023 to date 04.07.2023	Rs.900 /-

Amount in words: Nine hundred Rupees Only.

Sign: _____

Allowance for Equipment

G.Mahesh
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Holes drilling on rock done near northern driveway
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Holes drilling on rock done near northern driveway Total Amount = 4,500 /- Work done from date 04.07.2023 to date 04.07.2023	Rs.1,800 /-

Amount in words: One thousand eight hundred Rupees Only.

Sign: _____

Allowance for Labour charges

G.Mahesh
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Holes drilling on rock done near northern driveway
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done Holes drilling on rock done near northern driveway Total Amount = 4,500 /- Work done from date 04.07.2023 to date 04.07.2023	Rs.1,800 /-

Amount in words: One thousand eight hundred Rupees Only.

Sign: _____